

DETAILED STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS

OF THE TOWNSHIP OF

WALSINGHAM

FOR THE YEAR 1879.

CR.

ROADS AND BRIDGES.

O. D. Dewitt, land for road.....	\$ 68 20
J. H. Backhouse, plank	17 88
A. M. Bennett, work on Hazen Road	2 50
S. Hodgins, work on C. T. L., Cons. 2, 3, 4.	11 62
M. McDowell, work on C. T. L., Cons. 9, 10	10 00
Wilcox and Davis, work on C. T. L., Con. 9	60 00
T. Murphy, work on C. T. L., Con. 9	8 50
J. P. Graves, timber Cranberry Creek, Con. 14....	5 15
J. R. Reid, to pay men for work on Cranberry Creek Bridge	25 00
E. Simons, shovelling snow E $\frac{1}{2}$ T. L.	4 00
T. Trickett, shovelling snow R. D. 12	8 68
J. Pitman, shovelling snow R. D. 7	7 70
L. Smith, Hazen Road Con. 4	8 68
A. Brandow, work con. 7	8 00
J. Myers, plank	2 28
J. Marlatt, Plank Bridge B. C. con. 8	1 00
J. D. Backhouse, repairing bridge E $\frac{1}{2}$ T. L.	20 00
I. Overbaugh, shovelling snow, R. D. 17	14 40
I. Becker, tiles, R. D. 1	4 10
Wm. Ross, tiles, R. D. 6	8 56
O. Wilcox, balance on contract con. 9	80 00
J. McCready rep. fence Hazen Road con. 14	1 00
A. Pattison, work C. T. L.	8 25
J. Chambers, building bridge, con. 8, Big Creek ...	74 50
A. Pattison, moving Vanderburg's fence	9 60
R. Murtland, work con. 7	8 00
Wm. Butcher, work R. D. 35, con. 8	4 50
Wm. M. Hepburn, shovelling snow	1 50
W. Butcher, work W. T. L.	5 25
J. B. Chambers, plank B. C. bridge, con. 8	2 25

Amount carried forward.....\$ 480 40



Amount brought forward.....	\$	480 40
Alf. Hutchinson, culverts, con. 10		6 00
I. Chambers, tiles, R. D. 99		80
P. Abbott, tiles W. $\frac{1}{2}$ T. L.		2 70
E. M. Sipperell, plank R. D. 90		10 20
James Sullivan, repairing scraper		2 25
J. Dedrick, repairing bridge at Allan's Mill		1 25
Wm. Cruise, taking plank out of Big Creek		2 00
S. McKillen, Non-Resident S. L. Tax R. D. 95....		5 25
H. Terry, rep. scraper		1 00
Wm. M. Hepburn, shovelling snow Hazen Road ..		3 75
S. Hunter and Lafortune, Work B. C. Marsh bridge concession A.		58 00
P. Powley, repairing bridge B. C. con. 2		2 50
Wm. Long, work R. D. 101		14 45
E. Marshall, repairing scraper ..		1 50
B. McKillen, work R. D. 75 ..		10 00
Bungay & Merritt, 10 road scrapers ..		45 00
E. Simons, Non-Resident S. L. Tax R. D. 47		4 50
E. Miller, tiles con. A		9 91
R. Richardson, repairing scraper		1 00
W. Laforge, Non-Resident S. L. Tax R. D. 61		2 25
T. F. Hanna, work con. 9		14 40
W. McEwan, plank and work E. T. L., con. 13 ...		5 61
D. Drake, work R. D. 73		3 00
J. Boyd, plank and work, con. 9 ..		7 89
J. Allwood, land taken for road		30 00
C. Arn, repairing scraper, R. D. 67		75
B. Franklin, timber B. C. Bridge, R. D. 21		17 52
P. Farr, work on Venison Creek dam		6 00
G. Boughton, Non-Resident S. L. Tax, R. D. 44 ...		7 50
B. Drake, Non-Res. S. L. Tax, R. D. 73		2 00
Wm. M. Hepburn, work on Hazen Road		8 20
Wm. S. Boyd, repairing bridge, con. 9		3 00
M. Harris, work C. T. L.		10 00
J. P. Graves, apprt. on Cranberry Creek bridge con. 14		40 00
M. Tait, work on Hazen Road		9 50
A. Hutchinson, work on Hazen Road		9 50
G. Boughton, work on Goodnough dam		9 00
W. Denny, to pay men for work on bridges		31 00
J. Rohrer, work on Hazen Road		3 00
A. L. Hutchinson, work on Hazen Road		2 00
I. Murtland, work on Hazen Road		11 87
S. Hodgins, plank for bridge, con. 5, C. T. L		2 17
A. Pattison, work at gullies, C. T. L.		2 15
H. Brandow, timber and plank, con. 2		3 00
R. Andrews, rep. culvert, con. 6		2 00

Amount ca ried forward.....\$ 905 77

0 40	Amount brought forward.....\$	905 77
6 00	R. Fick, Non-Resident S. L. Tax, R. D. 72.....	2 25
80	I. Bell, timber for bridge E. T. L.	1 12
2 70	P. Powley, use of land for road	8 00
0 20	J. P. Graves, plank	81
2 25	J. Ashford, Non-Resident S. L. Tax, R. D. 42	4 50
1 25	Wm. M. Hepburn, work con. 8	4 80
2 00	J. H. Smith, work con. 8	8 95
5 25	E. Pressey, work on Venison Creek Hill, con. 11 ..	40 80
1 00	J. Marlatt, rep. Big Creek bridge, con. 3	25 80
3 75	J. H. Backhouse, plank	60 22
8 00	G. Boughton, work on Venison Creek dam	10 00
2 50	J. A. Moore, work on W. T. L.	8 00
45	M. McDowell, repairing culverts, &c., C. T. L.	12 15
50	S. Hitchcock, Non-Resident S. L. Tax, R. D. 71...	2 25
00	R. North, appropriation on con. 9	52 80
00	J. Hutchinson, as road commissioner .. .	7 50
50	T. Smith, tiles R. D. 19	4 00
91	R. Rush, work con. 8	15 00
00	N. Poole, tiles R. D. 23	60
25	N. Mansell, as road commissioner	18 50
40	W. M. Hepburn, work on con. 8	3 25
61	A. Gillett, bal. of app. on Hazen Road	43 80
00	W. Denny, work and material B. C. bridge C. T. L.	26 27
89	J. Marlatt, rep. B. C. bridge, con. 8	20 70
00	J. Berry, Non-Resident S. L. Tax, R. D. 52	4 50
75	J. Winkworth, Non-Resident S. L. Tax, R. D. 59..	3 75
52	Wm. Hodge, plank and rep. scraper.....	1 79
00	J. Hunter, culvert con. 10	6 00
50	G. Hagan, non-resident S. L. Tax, R. D. 63	9 00
00	R. Andrews, non-resident S. L. Tax, R. D. 54,	
20	\$2.25, plank 50e.....	2 75
00	Thos. Wingrove, plank Deer Creek bridge, con. 10	5 85
00	W. Butcher, work con. 3, W. of W. $\frac{1}{4}$ T. L.	184 10
00	R. Rush, work con. 3, W. of W. $\frac{1}{4}$ T. L.	20 00
00	A. Vanderburg, use of land for road and moving fence	5 00
00	G. E. Slaght, culvert W. T. L.	5 77
00	A. McIntosh, rep. B. C. bridge, con 7	12 90
00	J. Underhill, rep. bridge con, 2 (on a/c of contract)	1 00
00	W. Cook, culvert C. T. L.	2 00
00	J. Thompson, work con. 8	3 00
7	W. R. Brandew, non-resident S. L. Tax, R. D. 65	3 75
7	R. Harrison, rep. culvert, con. 13	10 00
5	G. Simpson, work V. C. Hill, con. 11	5 30
0	J. Wereley, work C. T. L.	50
	A. Gillett, work con. 9 ...	20 00
	J. Rohrer, work con. 8	4 00

Amount carried forward\$ 1,583 30

Amount brought forward.....	\$ 1,588 80
J. Bennett, work Hazen Road	8 87
J. Rohrer, work Hazen Road	5 00
J. Rohrer, non-resident S. L. Tax, R. D. 60	1 50
R. Newman, appt. con. 8	10 00
S. Gable, work on V. C., con. 11.....	4 80
H. W. Allan, plank	6 86
J. Underhill, on a/c of contract B. C. bridge con. 2	14 00
C. Arn, ditching E. T. Line	20 00
D. Abbott, plank for bridges	66 85
W. Butcher, work on concession 8	5 00
E. Clubine, work on Port Royal bridge	2 00
R. Andrews, work on C. T. Line	2 12
R. Rush, work on con. 8	18 00
J. P. Graves, repairing bridge Cattle's Ck., con. 14	8 25
W. Denny, to pay men for work on bridges	64 86
A. Pattison, work on gullies, C. T. L.	2 60
C. Louks, appt. on con. 8, R. D. 86	15 00
F. Bouck, taking pile driver to Rowan Mills	8 50
J. Hutchinson, plank, C. T. L.	82
R. North, non-resident S. L. Tax, R. D. 79	2 25
J. Underhill, balance building bridge, con. 2	82 00
H. Unger, work ditching, E. T. Line	5 00
J. Gable, work V. C., con. 11	9 60
C. Hagan, repairing bridge and culvert, con. 10	53 00
W. O. Latham, repairing bridge, V. C., con. 6	14 12
W. Cook, work C. T. L.	4 00
G. Herbert, plank	1 50
C. Rutledge, work W. $\frac{1}{2}$ T. L.	12 00
J. Underhill, work B. C. bridge, con. 2	8 00
P. Powley, work Davis' ditch, con. 2	4 50
I. Pickersgill, plank and work, R. D. 106	12 50
B. Watts, non-resident S. L. Tax, R. D. 49	3 00
J. Bishoprick, rep. bridge, B. Ck., con. 5	14 15
S. N. Holt, rep. bridge, Mud Ck. mill road, ...	15 90
D. Boughner, as commissioner	13 30
W. Springstead, moving fence	2 50
A. Pattison, work at T. Hall gullies	5 20
W. S. Boyd } Reid's orders, no cheques {	100 00
W. S. Boyd }	123 67
Wm. Denny }	23 50
Treasurer, to retire Mr. Reid's orders to Boyd, &c.	174 96
J. Boyd, glance booms	5 00
Ellis & Rodgers, blasting powder	47 50
Bouck, teaming same	4 13
Boyd, pulling down old bridge	50 00
Boyd, balance in full of contract	206 26

\$2,784 87

CHARITABLE.

Thos. Starkey, tax remitted.....	\$ 00 90
Thos. Starkey, per George Cox	5 00
Mrs. Dease, charity	5 00
A. Trickett, taking Cashman to Poor House	3 50
Brown & Wells, taking David Garner to Poor House	3 00
J. Davis, coffin for J. Ryckman	3 00
J. Duncan, taking Cashman to Poor House	3 00
Mrs. Slough, taking care of D. Garner	5 00
Mrs. Underhill, per J. Hutchinson	5 00
Stearns Bros., goods to J. Becker	4 00
Toronto General Hospital, for A. Pretty	22 00
	\$59 40

MUNICIPAL EXPENSES.

Clerk's Salary.....	\$ 150 00
Reeve's Salary	14 10
Mr. McLennan's Salary	21 20
Mr. Boughner's Salary	18 90
Mr. Hutchinson's Salary	19 80
Mr. Mansell's Salary	22 50
The Assessor	90 00
The Collectors	90 00
The Auditors	10 00
Jas. Ryan, printing voters' lists	63 00
Jas. Ryan, printing ballots	12 00
Expenses Municipal Election, 1879	141 75
	\$658 25

SHEEP CLAIMS.

J. Bishoprick, 2 sheep	\$ 4 06
E. Pressy, 2 sheep	8 00
W. Rockeyfellow, 4 sheep	4 00
H. W. Hazen, 1 sheep	2 00
W. Hodges, 1 sheep	3 33
W. Rockeyfellow, 1 sheep	1 66
A. M. Bennett, 10 sheep	28 00
H. Killmaster, 1 sheep	1 69
I. Saxon, 6 sheep	7 33
B. Killmaster, 2 sheep	4 00
W. Gambel, 4 sheep	10 66
S. Winters, 1 sheep	8 34
J. Smith, 1 sheep	2 00
J. Winkworth, 3 sheep	3 33

Amount carried forward\$ 88 40

Amount brought forward.....	\$	88 40
J. King, 1 sheep		2 00
A. Bennett, 2 sheep		3 00
H. Jameson, 1 sheep		2 67
E. Forsythe, 3 sheep		8 00
E. Forsythe, 3 sheep		4 00
H. A. Moore, 8 sheep		26 00
J. Townsend, 7 sheep		15 00
H. A. Moore, 1 sheep		5 88
W. Reynolds, 1 sheep		2 67
L. Lafortune, 1 sheep		1 63
A. Sova, 1 sheep		3 34
I. Bell, 10 sheep		14 66
N. Franklin, 1 sheep		1 66
G. Solway, 1 sheep		2 66
B. Welsh, 4 sheep		8 00
C. Tait, 1 sheep		2 66
J. Cope, 4 sheep		5 66
B. Killmaster, 1 sheep		4 00
Jonas Cope, 2 sheep		3 33
H. W. Hazen, 1 sheep		2 66
H. Franklin, 1 sheep		3 33
R. Godby, 5 sheep		9 00
S. Brackenbury, 3 sheep		6 84
D. Miner, 1 sheep		2 66
E. Hutchinson, 3 sheep		6 00
H. M. Barrett, 1 sheep		2 00
B. Killmaster, 1 sheep		3 88
T. Byerly, 2 sheep		3 84
	\$	248 33

MISCELLANEOUS.

J. McKinley, tax remitted (building burned).....	\$	5 00
J. Hutchinson, assisting surveyor		3 37
J. Fry, postage		3 44
Assessor, sundries furnished		55
R. Andrews, wood for hall		6 00
W. Wallace, blank cheque book		3 00
H. Smith, stationery and sundries, 1878, paid Jan. 20, 79		21 67
J. Marlatt, error in tax, 1875		67
J. Machon, copy of asst., S. S. No. 1, Charlotteville		1 00
J. Fry, postage and telegraphing in 1878		3 26
Agricultural Society, annual grant		15 00
Clerk, to pay for serving notices of changes in S. S.		9 00
Division Registrar, up to Dec'r 81, 1878		12 60
Amount carried forward	\$	84 56

Amount brought forward.....	84 56
A. Pattison, as caretaker.....	8 75
Reeve, postage, &c.....	5 00
Clerk's fees, 1 per cent., making school roll and keeping separate a/c.....	55 80
Note and discount at Federal Bank	511 97
M. Wilson, D. R. O. on election, use of s. house.....	4 00
Rowsell & Hutchinson, a/c.....	1 94
Uncollectable, on roll for 1878.....	219 84
Costs of Court of Appeal to voters' list.....	48 02
G. Cox, use of room, Ont. Election	2 50
Trustees S. S. 19 east, Ont. Election	2 00
J. B. Wilson, S. S. 15 east, Ontario Election	2 00
Jas. Ryan, 100 pathmasters' schedules	2 50
Trustees, use of school house, Ontario election.....	8 00
Livingstone & Co., a/c 1879.....	15 08
Hart & Rawlinson, school law.....	1 75
C. Biddle, a/c	97
Middleton drainage a/c.....	24 88
H. Terry, repairing chain, and horse hire.....	1 88
J. Wingrove, error in arrears of taxes	4 08
Fry, postage and telegraphing.....	5 51
Costs of Court of Revision	10 45
Selector of Juries.....	6 20
A. Pattison, as caretaker	8 75
A. H. Backhouse, balance of stock in Pt. R. dock...	80 90
McBurney & McCall, plank for Port Rowan dock...	169 10
Tisdale, Livingstone, Robb & Jackson, a/c.....	8 00
C. Waterhouse, tax remitted on building burned ...	1 46
W. Rockeyfellow, damages falling through bridge	87 50
Fry, postage and telegraphing	4 90
H. Smith, stationery and sundries.....	11 88
Weedon Walker, damages to carriage	8 00
A. Pattison, caretaker, &c.	4 75
T. W. Walsh, surveying.....	12 50
T. W. Walsh, surveying	8 00
J. W. Hazen, attending Court of Revision	1 70
Agricultural Society, towards building fence.....	100 00
Fry, postage and telegraphing	2 22
A. Pattison, extra services	5 50
S. Sindon, error in arrears of taxes	3 40
G. Christmas, witness box	10 00
J. Biddle, teaming.....	2 00
J. W. Husband, afft. to deeds	1 00
A. Pattison, caretaker to October 1st	3 75
W. Flaherty, polling booth, Ontario election	4 00
J. Anderson, polling booth, Ontario election	3 00

Amount carried forward\$ 1,448 49

Amount brought forward	\$ 1,448 49
Thos. Smith, taxes remitted on burned buildings...	2 20
J. McCaffrey, dog tax remitted.....	1 00
F. L. Walsh, abstract of title, lot 10, con. 4.....	1 50
R. Kincaid, part license fee remitted.....	5 28
	\$1458 42

DEBENTURES AND INTEREST PAID.

No. 19	\$ 200 00
2	100 00
6	200 00
1 S. S. 21	100 00
87 S. S. 7	100 00
85 S. S. 7	200 00
86 S. S. 7	100 00
Coupons—June, 1879	176 00
Coupons—December, 1879	208 00
	\$1,879 00

TRUSTEES S. S. TAXES COLLECTED BY TOWNSHIP IN 1879.

S. S. No. 15.....	\$ 448 83
9.....	447 63
19 west	220 00
22.....	100 00
4.....	287 00
2.....	222 18
6.....	200 00
1.....	812 50
7.....	450 00
14.....	185 00
5.....	882 00
23.....	218 57
17.....	278 33
11.....	296 63
21.....	59 67
19 east	51 42
13.....	123 00
18.....	150 00
	\$4,267 81

Amount brought forward.....\$ 4,267 81

ON ROLL OF 1878.

S. S. No. 19 east	\$ 104 26
19 west	25 17
15.....	488 50
22 balance due	87 96
18 balance due	47 00
21 balance due	15 85
11 balance due	102 08

\$5,088 68

NON-RESIDENT TAXES FOR 1878.

S. S. No. 8.....	\$ 5 00
4.....	8 75
17.....	18 50
24.....	20 00
18.....	14 20
18 Charlotteville and 10 Walsingham.....	10 80
14 Balance from 1876	2 80

\$75 05

County assessment, 1878	\$8,825 00
County assessment, 1879	1,100 00
Interest, 1878	104 88

\$5,029 88

H. SMITH, TREASURER, IN A/C WITH TOWNSHIP OF WALSINGHAM.

Dr.

1880.

January To balance on hand per last audit.....	\$ 1,160 21
Uncollected on Roll of 1878.....	5,554 58
Non-resident land tax	447 09
Magistrates' fines	2 00
Proceeds of note, Federal Bank.....	500 00
License Fund a/c.....	199 50
Clergy Reserve Fund	59 95
Wallace Davis a/c of ditch.....	10 00
Collectors' Roll of 1879	14,440 20

\$22,373 58

Cr.

By amount uncollected on Roll of 1879.....	\$ 4,074 40
Roads and Bridges.....	2,784 87
Charitable purposes	59 40
Municipal expenses	685 25
Sheep killed or injured by dogs.....	248 88
Miscellaneous expenses	1,458 42
Debentures and interest	1,379 00
Trustees S. S. Taxes	5,088 63
Non-resident taxes for 1878	75 05
Co. Assessment	5,029 88
Ce. Treasurer, non-resident land tax	47 09
	\$20,843 82

Income audited	\$22,378 58
Expenditure audited	20,843 82
	\$1,530 21
Less Treasurer's fees for 1879.....	146 84
	\$1,383 87

Balance due on County Assessment for 1879 \$1,351 00

We, the undersigned, auditors of Township accounts for the year 1879, have the honor to report that we have carefully examined the Treasurer's accounts, and have found proper vouchers for every item charged, with slight exceptions, in which they were substituted with receipts for the payment of accounts without order from the Council, and also with orders drawn by Road Commissioners. We would respectfully suggest the propriety of having all moneys paid, regularly chequed out by order of the Council, unless otherwise specially provided for by Statute or By-Law.

H. S. EVANS.

O. D. DE WITT.

Walsingham Centre, Feb. 3rd, 1880.

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